



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

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STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Transportation/Highways Division/Hawaii District
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: August 2, 2013 to February 2, 2014	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
In July 2013 as the State prepared for start of the Umauma Stream Bridge rehabilitation project, it was determined that the existing bridge steel structure was severely deteriorated and required repair prior to beginning the rehabilitation work. On July 27, 2013 the State's consultant performed a load analysis of the bridge and determined that its load capacity was diminished to the point where vehicular loads and speeds over the bridge were required to be lowered.

4. Vendor/Contractor/Service Provider Name: Abhe & Svoboda, Inc. Nagamine Okawa Engineers Inc. SSFM International, Inc.	5. Amount of Request: \$ 4,725,000.00 4,200,000 @ 9/19/13 \$ 250,000 \$ 230,000
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The contractor will replace deteriorated steel members and connectors of the bridge structure. Due to permit issues related to the rehabilitation project, this repair work cannot be included in the rehabilitation project. Truck traffic is being detoured around the bridge and only a single lane of traffic is being permitted over the bridge until the repairs are completed. Repair of the deteriorated steel is required to restore the load capacity of the bridge, restore the traffic flow over the bridge, and allow the rehabilitation work to proceed. Umauma Bridge is a critical link on Route 19 that connects Hilo to Waimea and Kailua-Kona.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Two contractors, Hawaiian Dredging Construction Company and Abhe & Svoboda, Inc. were contacted to review the repairs required and provide their estimate of cost and time to complete the work. Both companies were contacted since they have worked on similar projects on Hawaii island and have the available manpower, expertise, and ability to mobilize in a short period of time. Abhe & Svoboda, Inc. was selected since they provided a lower cost estimate, could begin repairs at an earlier date, and would complete the work in a shorter time.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Sterling Chow*	Highways	808-933-8866	sterling.chow@hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.


Department Head Signature

8/14/13 / AUG 19 2013
Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted limited to the immediate repairs needed, based on the department's determination that due to the serious deterioration and potential bridge failure, it creates a potential hazard and threat to public safety. The department is cautioned that emergency procurement is not the appropriate response to address the department's decision to defer maintenance thereby creating an emergency situation. HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file. When processing payment to vendor the department shall attach a current compliant HCE certificate with the invoice for payment.

If there are any questions, please contact Wendy Ebisui at 586-0563, or
wendy.mo.ebisui@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required


Chief Procurement Officer Signature

10/14/2013
Date